

Drake Trailers Pty Ltd

19 Formation Street WACOL QLD 4076 Phone: 07 3271 5888

Email: admin@thedrakegroup.com.au

ABN: 91 009 761 031

Invoice To:

BIS Industries Limited ABN: 13125202253

Level 1, Brightwater House, Garden Offic

355 Scarborough Beach Rd Osborne Park WA 6017 **Deliver To:**

BIS Industries Limited

Level 1, Brightwater House, Garden Office Park

355 Scarborough Beach Rd Osborne Park WA 6017 Invoice No: 664541
Invoice Date: 31-MAR-22

Account BISIND01
Warehouse 12M1
Sales Order # 664541
Terms 60 Days from

60 Days from EOM

Customer Ref

PO: 4404406

Project : 22R00078 Project Code : 4862

Project Description : Drake Swingwing 4x8

| Item Code | Item Description | Ordered | Shipped | UOM | Item Value (Ex GST) | Line Value (Ex GST) | GST Amount | Total Value |
|--------------|---|---------|---------|-----|------------------------|------------------------|---------------|-------------|
| | REPAIRS TO JOB #22R00078 AS PER JOB SERVICE REPORT | | | | (EX GOT) | (EX GOT) | Amount | |
| Z-SERINV-DR1 | 22R00078 - TOTAL: | 1.00 | 1.00 | EA | 89,425.00 | 89,425.00 | 8,942.50 | 98,367.50 |
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Incorrectly ordered goods attract a re-stocking fee of 20%. Goods must be returned in original condition and packaging, unused with an approved Drake Group Goods Return Authorisation number (GRA). Freight is the responsibility of the returner. Re-stocking fee will be deducted from the credit/refund issued on returned goods.

Bank Account Details

Bank: Commonwealth Bank
Account Name: Drake Trailers Pty Ltd

BSB: 064-154 **Account No.:** 00231774

| Total Ex | 89,425.00 |
|----------|-----------|
| GST | 8 942 50 |

Total 98,367.50

Authorised:

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JOB SERVICE REPORT

| Owner: | BISIND01 | Contact Name: BEN | lob No. 22D00079 |
|------------|----------|-------------------|--------------------|
| Rego: | 1TVM 236 | Fleet #: N/A | Job No: 22R00078 |
| KMS: | 1958203 | Build Date: | Lab Data 40/00/00 |
| Serial No: | 4862 | Trailer VIN: | Job Date: 10/02/22 |

Repair

22R00078 - BIS INDUSTRIES

DRAKE 4X8 SWING WING - #4862

PO: 4404406

REG: 1TVM 236

REMOVE LOAD RAMPS - CHECK PINS/ BUSHES - REPLACE AS REQUIRED

REPAIR ALL FRAME CRACKS

FIT NEW LOWER GROUSER BARS ON RAMPS + B/TAIL - REFIT REMAP

REPLACE ADR SIGNAGE

FIT NEW WEAR PADS ON CHASSIS BEAMS - LOWER REAR SECTIONS

REMOVE ALL SUSPENSION ASSEMBLIES

GOUGE OUT FRONT EYE PINS ON AXLES

STRIP & REMOVE ALL SUSPENSION ASSEMBLIES - WASH & DEGREASE

STRIP DOWN AS NEW AXLE SHAFTS TO BE FITTED

FIT NEW BRAKE BACKING PLATES/LIFT HOOKS AND FRONT EYE HOUSINGS

CLEAN OUT AXLE BEAM AREAS

MANAFACTURE NEW GUIDE ROLLER BLOCKS (NYLON) - FIT NEW GUIDE PLATES +

HARDWARE

CHECK CONDITION OF BRAKE COMPONENTS - REBUILD (DRUMS/SHOES & HARDWARE)

CHECK CONDITION OF BRAKE BOOSTERS - REPLACE AS REQUIRED

CHECK CONDITION OF SUSPENSION RAMS - REBUILD - NEW EYE HOUSINGS/SEALS

/POLISH / BEARINGS + HARDWARE

FIT NEW HYDRAULIC GAUGES - SERVICE HYDRAULIC SYSTEM

CARRY OUT ENGINE SERVICE - REMOVE/CLEAN/RECONFIGURE

FIT HYDRAULIC SHUT OFF VALVES FOR AXLE LIFT ON AXLES 4

FIT HYDRAULIC SHUT OFF VALVES TO G/NECK FOR DOLLY LINES

CARRY OUT WHEEL ALIGNMENT

GENERAL TIDY UP ON:

ELECTRICS

AIR SYSTEM

22R00078 - TOTAL: Labour/Components/Machining: \$89,425.00 + GST

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